

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**HM&FW Department** – Integrated Medical Attendance Rules, 1972 - Sri Rajeshwar Tiwari, IAS, Principal Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad – Reimbursement of medical expenses for an amount of ₹.2,900/- (Rupees two thousands and nine hundred only) incurred by him for OP treatment for self-Sanctioned – Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 253**

**Dated: 30/04/2016**  
**Read the following:**

1. G.O.Ms.No.74, H.M. & F.W. (K1) Department, dated: 15.3.2005
2. G.O.Ms.No.105, HM&FW Department, dated: 09.04.2007
3. G.O.Ms.No.493, G.A.(SC.X) Department, dated:19.10.2009
4. Medical bills submitted by Sri Rajeshwar Tiwari, IAS, Principal Secretary to Government, HM&FW Department, TSS, Hyderabad, dated: 22.02.2016
5. Govt.Memo.No.282/OP/A1/2016-3 HM&FW (OP) Department, dated: 22.04.2016
6. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad Lr.No.374/GCDS/2016, dated: 28.04.2016

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**OR D E R:**

In the reference 4<sup>th</sup> read above, Sri Rajeshwar Tiwari, IAS, Principal Secretary to Government, HM&FW Department, TSS, Hyderabad has submitted the medical bills for an amount of ₹.2,900/- (Rupees two thousands and nine hundred only) incurred by him for OP treatment for self treatment.

2. In the reference 6<sup>th</sup> read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad has scrutinized the medical bills and reported that an amount of ₹.2,900/- (Rupees two thousands and nine hundred only) as net admissible amount as detailed below:

S.No.	Name of the patient and his relationship to the Government Servant	Bill Amount	In-admissible amount	Admissible amount	Less: 15% cut for belated claim	Net admissible amount
01	Sri Rajeshwar Tiwari, IAS, Principal Secretary to Govt., HM&FW Department, TSS, Hyderabad	₹.2,900/-	---	---	---	₹.2,900/-

3. After careful examination, Government hereby accord sanction for an amount of ₹.2,900/- (Rupees two thousands and nine hundred only) to Sri Rajeshwar Tiwari, IAS, Principal Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad towards reimbursement of medical expenses incurred by him for OP treatment for self in terms of orders issued in G.O. 3<sup>rd</sup> read above.

4. The expenditure sanctioned at Para-3 above, shall be debited to “2251 – Secretariat Social Services – MH – 090- Secretariat – SH (060) Health, Medical & Family Welfare Department – O10 – Salaries – 017 – Medical Reimbursement - Voted”.

5. The Health, Medical & Family Welfare (OP Claims) Department is requested to draw and credit the above sanctioned amount of ₹.2,900/- (Rupees two thousands and nine hundred only) to Sri Rajeshwar Tiwari, IAS, HM&FW Department, Telangana State Secretariat, Hyderabad to his SB Account No.62005734526, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code: SBHY0020077.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.BHARATHI LAKPATHI NAIK  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri Rajeshwar Tiwari, IAS, Principal Secretary to Govt., HM&FW Department, TSS, Hyderabad  
The HM&FW (OP Claims) Department, TSS, Hyderabad  
The Dy. PAO, Secretariat Branch, Telangana, Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**